

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KARELIA R STEWART  
PO Box 1671  
Shreveport, LA 71165

2. Office Sought (Include title of office as well)

District Judge  
Caddo Parish  
First Judicial Distr

OFFICE USE ONLY

Report Number: 47229

Date Filed: 2/11/2015

Report Includes Schedules:

Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 12/31/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general

\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY BANK  
3000 Fairfield Ave  
Shreveport, LA 71104

7. Full Name and Address of Treasurer

J MARSHALL RICE  
1030 Kings Hwy  
Shreveport, LA 71104

9. Name of Person Preparing Report SUSAN WHITE LAW

Daytime Telephone 318-797-9500

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2015.

Reginald Abrams

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

3182229100

Daytime Telephone

Marshall Rice

Signature of Treasurer

3182222772

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

REGINALD W ABRAMS  
6443 Indian Hills Blvd  
Shreveport, LA 71107

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT KARELIA R. STEWART  
P. O. Box 4087  
Shreveport, LA 71134

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,677.87
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,677.87

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,693.24
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,677.87
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 14,015.37

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender KARELIA R STEWART PO Box 1671 Shreveport, LA 71165	2. a. Date* <u>10/11/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100.00</u> d. Balance due ..... \$ <u>100.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
J MARSHALL RICE 1030 Kings Hwy Shreveport, LA 71104  Reason Debt Incurred: Post box rent	\$124.00	\$0.00	\$0.00	\$124.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRIAN NIX FILMS AND MEDIA 400 TRAVIS ST STE 301 SHREVEPORT, LA 71101	10/23/2014	RECEPTION EVENT FILMING	\$ 1,276.05
BRIAN NIX FILMS AND MEDIA 400 TRAVIS ST STE 301 SHREVEPORT, LA 71101	11/13/2014	BALANCE OF INVESTITURE FILMING	\$ 1,276.05
COMMUNITY BANK OF LOUISIANA 3000 FAIRFIELD AVE SHREVEPORT, LA 71104	11/30/2014	BANK SERVICE CHARGE	\$ 15.00
COMMUNITY BANK 3000 Fairfield Ave Shreveport, LA 71104	12/31/2014	BANK SERVICE CHARGE	\$ 15.00
DELTA SIGMA THETA SORORITY PO BOX 3265 SHREVEORT, LA 71133	12/16/2014	ADVERTISING	\$ 200.00
LEONE FITZGERALD 1265 CAPILANO DR SHREVEPORT, LA 71106	11/14/2014	COOKIES FOR INVESTITURE RECEPTION	\$ 350.00
HILBURN PRINTING 1325 Capt Shreve Dr Shreveport, LA 71105	11/06/2014	INVITATION PRINTING FOR INVESTITURE AND RECEPTION	\$ 824.57
JULIE ANNE'S BAKERY & CAFE 825 KINGS HWY SHREVEPORT, LA 71106	10/27/2014	FOOD FOR INVESTITURE RECEPTION	\$ 459.94
3. SUBTOTAL (optional)			\$4,416.61
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MINT JULEP PAPERIE 4826A LINE AVE SHREVEPORT, LA 71106	12/16/2014	THANK YOU CARDS	\$ 81.45
SHREVEPORT BAR FOUNDATION 625 TEXAS ST SHREVEPORT, LA 71101	11/13/2014	BALL SPONSORSHIP	\$ 1,500.00
SHREVEPORT CONVENTION CENTER PO BOX 1774 SHREVEPORT, LA 71166	10/09/2014	RECEPTION SPACE RENTAL	\$ 600.00
SHREVEPORT CONVENTION CENTER PO BOX 1774 SHREVEPORT, LA 71166	10/28/2014	FOOD AND SECURITY FOR INVESTITURE RECEPTION	\$ 4,009.60
SHREVEPORT CONVENTION CENTER PO BOX 1774 SHREVEPORT, LA 71166	10/28/2014	INSURANCE REQUIRED FOR RECEPTION	\$ 175.00
SYNAPSE DEVELOPMENT GROUP 347 Bert Kouns Industrial Loop SHREVEPORT, LA 71106	10/14/2014	WEBSITE HOSTING	\$ 70.00
TECH COMMAND PHOTOGRAPHY PO BOX 39012 SHREVEPORT, LA 71133	12/18/2014	PHOTOGRAPHY AND PRINTING FOR CAMPAIGN INVESTITURE AND VICTORY PART	\$ 1,200.00
UPSCALE PRINTING LLC 2303 MILAM ST SHREVEPORT, LA 71103	10/31/2014	PROGRAM PRINTING FOR INVESTITURE	\$ 309.51
3. SUBTOTAL (optional)			\$7,945.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER 326 KINGS HWY Shreveport, LA 71134	11/26/2014	POST OFFICE BOX RENT	\$ 85.00
CHERYL WILLIAMS 6410 LONG TIMBERS DRIVE SHREVEPORT, LA 71109	11/06/2014	CAKE AND PUNCH FOR INVESTITURE RECEPTION	\$ 300.00
WHITELAW RICE AND ASSOCIATES CPAS LLC 7600 Fern Ave Bldg 1300 Shreveport, LA 71105	12/16/2014	BOOKKEEPING	\$ 1,930.70
3. SUBTOTAL (optional)			\$2,315.70
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,677.87

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